

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS: National Voters' Day, 2017 – Live Telecast of the State Level function on NVD - Payment of bills **Rs.2,19,650/-** to M/s Prasar Bharati, Broadcasting Corporation of India, Doordarshan Kendra, Ramantapur, Hyderabad – Sanctioned – Revised Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 2072

Dated: 27-09-2017.
Read the following:

1. Govt.Lr.No.3760/Elecs.E/A2/2016-56, dated:19.01.2017.
2. From M/s Prasara Bharati, Broadcasting Corporation of India, AIR, Hyderabad, Bill No:DDK8YAD/HYD/1/2017/1, dated:25.01.2017.
3. G.O.Rt.NO.474., GA(Elecs.B) Deptt., Dated. 18.02.2017.
4. G.O.Rt.No.1153, Fin. (FMU.GAD-I) Dept., dt:20.07-2017.

ORDER:

In the Government order 3rd read above, an amount of Rs. **2,19,650/-** (Rupees Two lakhs, nineteen thousand, six hundred and fifty only) has been sanctioned to M/s Prasar Bharathi Broadcasting Corporation of India, Doordarshan Kendra, Ramantapur, Hyderabad towards telecast the National Voter's Day, 2017 celebrations through DD-Yadagiri on 25.01.2017 from 10.00 a.m. to 1.00 p.m. However, the bill submitted in the month of March, 2017 was returned by the Pay and Accounts Officer, Velagapudi due to technical reasons.

2. In cancellation of orders issued in the G.O.4th read above, sanction is hereby accorded for an amount **of Rs. 2,19,650/- (Rupees Two lakhs, nineteen thousand six hundred and fifty only)** to M/s Prasar Bharathi, Broadcasting Corporation of India, Hyderabad towards live telecast charges of the National Voter's Day Celebrations over DD-Yadagiri on 25.01.2017 from 10.00 a.m. to 1.00 p.m.

3 The expenditure sanctioned in para 2 above shall be debited to **““2015 – Elections – MH 106 Conduct of Elections to State Legislature - GH 25 State Sector Schemes- S.H.(05) Legislative Council – 260 Advertisement, Sales and Publicity Expenses”** and shall be met from the additional funds provided vide G.O. 4th read above.

4 The General Administration (Claims.C) Department are requested to credit the amount sanctioned in para 2 above in favour of **“ PB (BCI), Doordarshan Commercial Service (SBI), A/c No. 11084233129, State Bank of India, Main Branch, Parliament Street, New Delhi. (IFSC CODE : SBIN0000691, MICR CODE:110002087).**

5 The Pay and Accounts Officer, Hyderabad is requested to admit the bills.

(PTO)

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6. This order does not require the concurrence of Finance Department as per the orders issued vide G.O.4th read above.

((BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA))

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O.
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Programme Executive, Prasar Bharathi (Broadcasting Corporation of India) Ramantapur, Hyderabad-13.

The General Administration (Claims.C) Department

The pay & Accounts Officer, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

Copy to:

The Director of Treasuries & Accounts, Telangana, Hyderabad.

The Accountant General, Telangana, Hyderabad.

SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER